



**Council Chambers
436 East 22nd Ave.
Torrington, WY**

**City Council Agenda
Tuesday June 7th, 2016
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**

The minutes from the 05-17-16 Council Meeting as published.

*** Approval of the Agenda.**

*** Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

Action Items:

1) Resolution 2016-06:

The Yoder Fire Protection District is requesting approval of a joint resolution to submit an application to SLIB for BFY15/16 County Wide Consensus Block Grant Funds to purchase a foam applicator for a brush truck in the amount of \$5000.

Reference: Dempsey Hansen

2) Council Consideration:

Suspend Old Grey Fox Inc.'s liquor license due to sales tax delinquency. (DBA Main St. Saloon at 1914 Main St.)

3) Ordinance 2nd Reading:

Fiscal Year 2017 Budget.

Clerk/Treasurer Strecker will provide copies of the ordinance at the meeting.

Staff Reference: Lynette Strecker, Clerk/Treasurer

4) Approval of the bills from 05-18-16 to 06-07-16.

Staff Reference: Lynette Strecker, Clerk/Treasurer

5) Executive Session.

Personnel.

City of Torrington)
County of Goshen)
State of Wyoming)

The Torrington City Council met in regular session on Tuesday, May 17th, 2016 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly, and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Chief of Police Sharp, Building Official Estes and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Attorney Eddington led the Pledge of Allegiance.

Mayor Varney read a letter from the Bureau of Reclamation concerning higher than normal water flows and reservoir levels in the North Platte River System. This is due to widespread precipitation, above average snowpack, and already above average water levels in the reservoirs. Spillways and outlet works will be operated as necessary at all of the dams along the North Platte River. The public should be aware of the changing river flows and reservoir levels and take proper precautions through mid-June. Mayor Varney commented the back nine at the Torrington golf course is flooded and there are currently only eight playable holes.

Councilman Adams stated he recently attended the spring Wyoming Association of Municipalities (WAM) board meeting in Riverton. WAM is an advocate for the 99 incorporated cities and towns. WAM's lobbying effort is essential in presenting information that benefits municipalities to legislators and they also provide training for municipal leaders and staff. He commented WAM has had some problems due to the many staff changes that have taken place in the last two years due to illness or retirements. Changing from 4 to 6 regions within WAM has facilitated greater engagement, participation, and impact on the legislative process. One topic at the meeting dealt with WAM's responsibility of carrying out the wishes of the members to the legislature. In the waning moments of the legislature session, amendments were proposed to the \$105 million appropriation that was expected and changes to the revenue disbursement formula. Executive Director Shelley Simonton had to make split second decisions without the ability to consult the WAM Board, WAM Executive Committee, or the Legislative Leadership Committee. Eventually the municipalities did receive the \$105 million. As a result of those events the WAM Board gave Director Simonton the authority to make decisions based on decisions made by the membership at several fall meetings with input from the WAM Board and the Legislative Leadership Committee. Once the legislature is in session she has the authority to act on behalf of the municipalities based on what is best for the entire state. The State of WY is dividing the appropriation to the municipalities into two payments. There was a lot of concern that the legislature might change the appropriation due to the declining revenues in the State. None of the municipalities represented at the meeting are budgeting the second payment out of fear it will be reduced or cut altogether. There was much discussion about the "Ten for Ten" plan which is a plan by the Governor's office to complete ten reservoirs in ten years to increase water supply capacity, dependability, and protect Wyoming's water for the future. He stated he is President of the Leadership Training Services (LTS). LTS provides education to elected municipal leaders and staff. LTS will be rolling out a new revised curriculum, the core courses have been refined, and the method and number of courses and credits needed to achieve certification have been streamlined. There was discussion about dissolving the LTS 501C-3 corporate status, returning the contributions to the participating cities, and then becoming a committee of the WAM board. Two executive sessions were also held to discuss the Executive Director's budget which included a raise for staff members Earla Checchi and Katie Waldner and to discuss the Executive Director's FY15/16 evaluation and set goals for FY16/17.

Councilman Law moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 05-03-16 Council meeting as published and a proclamation declaring May 15-21, 2016 as Emergency Medical Services Week and all actions therein be ratified. Motion carried unanimously.

Councilwoman Hill moved and Councilman Adams seconded to approve the agenda as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Law seconded to approve Julie Miller-Harshberger/Spirits of 77's request for a catering permit for the Beth Steen wedding reception at the Lincoln Community Complex Pony Express Room at 436 E 22nd Ave. on June 11th, 2016 from 4:00 p.m. to 10:00 p.m. Motion carried unanimously.

Mayor Varney convened the Council as a Board of Adjustment to hear a request from the Lifeway Church at 1341 E M St. for a conditional use permit to waive the requirement of hard surfacing the parking lot areas. Building Official Estes stated in any block areas that have at least 50 percent of its area occupied for business or residence the owner is required to pave. He commented the Planning Commission approved the request not to pave the parking lots until such a time that the surrounding streets are paved at their 05-10-16 meeting, and he has not received any public comments. He advised whenever there is a request for a building permit or a change of use the area must be paved before a permit can be issued. Pastor Marty Rostad and church member Larry Oaks addressed the Council. They

stated the church has purchased the old roller skating rink building and have applied for a building permit because they need to remodel the building. They were not aware of the paving requirements and stated they want to pave the parking lot but at this time with their current financial situation they cannot afford to. They plan on improving the parking lot by adding additional concrete pads for handicapped parking and will haul in crushed concrete. Mr. Oaks stated several other churches in town do not have their parking lots paved. Mayor Varney stated he would really like to see at least the lot on the M St. side paved since many of the other businesses' parking lots in the area are paved. Building Official Estes stated the church was hoping when the surrounding streets were paved they could get the same paving contractor to do their parking lot. Councilwoman Hill commented she is happy the lot will be cleaned up and improved. Councilman Adams commented he understands their financial dilemma with the purchase and remodeling costs of the building, but the City would like a commitment from the church for a timeframe to complete the paving. Mayor Varney commented they could pave the parking lot in phases to ease the financial burden. Pastor Rostad stated the church would prioritize paving the East M St. side of the building and would come back to the Council in five years to let them know how much of the lot they could afford to pave. Mayor Varney asked for public comments. Paul Puebla addressed the Council and spoke in favor of the conditional use permit. Mayor Varney asked for public comments against, hearing none he closed the public hearing. Councilman Law moved and Councilwoman Hill seconded to approve the conditional use permit. Motion carried unanimously. Councilman Adams moved and Councilwoman Hill seconded to amend the motion to require the church to make it a priority to pave the lots and appear before the Council in five years to report on how much of the lot could be paved. Motion carried unanimously.

Mayor Varney presented for approval the 2016 Swimming Pool Rates, he recommended the rates stay the same as calendar year 2015. Mayor Varney commented during the last few months water usage at the pool has increased. A large crack in the bottom of the pool has recently been repaired, so he hoped that is where the water has been going and there are not any other issues. The pool is scheduled to open on May 31st. Councilwoman Hill moved and Councilman Adams seconded to keep the swimming pool rates the same as calendar year 2015. Motion carried unanimously. Councilwoman Hill stated the swimming pool is at the end of its life and we need to seek out sources to fund building a new pool. Mayor Varney commented the pool is 45 years old and our consultant stated the life of our pool should have only been 20 to 25 years.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "R-2" ZONING FOR A TRACT OF LAND. The property is Lot 21, Block 3, Grandview Addition. Councilman Adams moved and Councilman Kelly seconded to approve Ordinance No. 1165 on third reading. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF MONEY BY THE CITY OF TORRINGTON, WYOMING, TO MEET ITS GENERAL FUND REQUIREMENTS AND OBLIGATIONS, TO MEET ITS ENTERPRISE FUND REQUIREMENTS AND OBLIGATIONS, FOR THE 2017 FISCAL YEAR COMMENCING JULY 1, 2016 AND FIXING THE SUM TO BE RAISED BY TAXATION. Clerk/Treasurer Strecker stated this is a draft first reading of the ordinance and one more budget session will be required to finalize some of the numbers before the second reading. So far the FY17 budget is \$1,090,000 less than last years, so the staff has done a good job of cutting the budget, which was necessary with the declining sales tax and revenues from the State. Councilman Adams moved and Councilwoman Hill seconded to approve the FY17 budget as presented. Voting aye Adams, Hill, Law and Varney, nay Kelly, motion carried.

The bills from 05-04-16 to 05-17-16 were presented for payment. Councilwoman Hill moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Adams seconded that there being no further business to come before the Council to adjourn at 8:07 p.m. Motion carried unanimously.

The following bills were approved for payment: 57096 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax Deposit 58959.16;57097 GOSHEN CO ECONOMIC 1/4 Cent sales tax 14739.98;57098 CENTURY LINK telephone/TVFD,911&PD data line 1516.89;57099 VERIZON WIRELESS cell phone-fire chief 56.13;57100 WYRULEC CO LANDFILL ELECTRIC 340.31;57101 A & C SHEET METAL Service call/heater 72.50;57102 ARROW ELECTRIC OF TORRINGTON rplc wiring-disconnect to diesel pmp/baler bldg 240.00;57103 A F L A C payroll WITHHOLD 390.16;57104 ADVERTAINMENT PRODUCTIONS monthly theatre ad 198.00;57105 TURF MASTER sod 855.00;57106 ANDERSON CARPET SALES INC tile replacement 519.75;57107 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00;57108 ARROW INTERNATIONAL INC ez-10 45mm needle 355.29;57109 NORTHERN EXPOSURE COMPUTER CENTER hdmi to vga adapter 29.99;57110 BARBER TREE SERVICE tree rmvls/trimming 1560.00;57111 BENCHMARK OF TORRINGTON locate&chck E boundary-Newman E K Add 312.50;57112 BIG AL'S TOWING&RECOVERY LLC ambulance towed 175.00;57113 BIG SKY FORD reinstalled valve covers/rplc brkn air hose 100.00;57114 iPROMOTEu auto plate/red on white 250.25;57115 CANON FINANCIAL SERVICES INC copier contract 524.25;57116 CARLTON INDUSTRIES L.P. delineator posts

94.52;57117 CASELLE INC Contract Support&Maint 1990.00;57118 CITY SERVICE VALCON LLC jet a fuel-additized 7054.52;57119 CITY OF TORRINGTON usps,lien release 34.17;57120 CITY OF TORRINGTON payroll WITHHOLD utilities,golf,phone data 272.01;57121 COMMUNITY HOSPITAL medical supplies-epinephrine 54.98;57122 CONNECTING POINT copier all inclsv srvc cntrct/mnthly chrg 399.78;57123 DECKER,STEVE weed killer,turf grwth,street patch 3282.00;57124 COTTONWOOD CATERING heartland express meeting lunches 152.04;57125 DENT, DAVID A golf pro payable 1790.64;57126 DIVERSIFIED SERVICES cleaning visits 385.00;57127 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;57128 DOBY, HERBERT K court appoint 165.00;57129 DON HAUGHT INC sloan repair kits 64.96;57130 DPC INDUSTRIES INC Sodium Hypo 12.5% bulk 2250.01;57131 DREAM DESIGN DEVELOP LLC updated personnel page&joomla 25.00;57132 JAMES A. EDDINGTON PC travel reimburse 726.79;57133 JAMES A. EDDINGTON PC CITY ATTORNEY 6000.00;57134 ENERGY LABORATORIES INC annual wa quality rprrt,lab testing/process cntrl,lab testing 789.00;57135 EREPLACEMENTPARTS.COM LLC carburetor base&primer bulb,carburetor for mower 90.35;57136 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;57137 FARWEST LINE SPECIALTIES LLC lein xl blk equipment bag/CRT student 121.26;57138 POWERPLAN switch kit-backhoe seat 117.07;57139 GARY'S GUN SHOP LLC togg wadersx2 219.99;57140 GAYLORD BROS INC artifct tags,acid free tissue, archival bxs 750.41;57141 GE BETZ INC monthly chemical management 7749.62;57142 GLOBAL EQUIPMENT CO wire shelf utility cart 190.62;57143 GOSHEN CO ECONOMIC monthly contribution 2500.00;57144 GOSHEN CO ECONOMIC draw down req 15-21st & Main St 31464.00;57145 GREAT-WEST TRUST CO LLC payroll WITHHOLD 1815.62;57146 GREATAMERICA FINANCIAL SERVICES CORP COPIER LEASES 483.00;57147 HEILBRUN'S NAPA AUTO PARTS Chopsaw wheel,grease,transmission fluid,bolts, oil&air&fuel filters,fan clutch, connector,battery core dep,hyd filter,basic multimetr,housing, wire set,sparkplug asm,sparkplugs,d-earth floor dry 741.71;57148 HERITAGE MATERIAL AND SUPPLY LLC concrete 189.70;57149 HYATT,CHARLES H restripe parking lot per estimate #E113 170.00;57150 INTERNATIONAL CODE COUNCIL INC loose leaf plus pdf&redline 2015 codes 245.00;57151 J - BUILT HOMES INC rmv&rpvc concrete-20th&E St repairs 3918.00;57152 KAUFMAN,LARRY A. windshield replacement 180.00;57153 KNIGHTS OF COLUMBUS TOOTSIE ROLL DRIVE 80.00;57154 KNUDSEN LAW OFFICES municipal court judge 1080.00;57155 KOIS BROTHERS EQUIPMENT CO link arm&bell crank 903.19;57156 TEAM LABORATORY Terminator II Weed Killer 221.00;57157 NEOFUNDS by NEOPOST postage-neopost acct 715.96;57158 MARTIN MARIETTA MATERIALS grading base 252.54;57159 MCKEE,KAREN R&MARTIN B upholstered office chairs 257.50;57160 MCMASTER-CARR SUPPLY CO pipe fittings,pvc unthreaded pipe 117.30;57161 THE METAL SHOP k-02 content (medical oxygen) 39.00;57162 MERITAIN HEALTH INC premium 26194.11;57163 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2968.00;57164 MOOREHOUSE INC repair 3"line@JirtonPark,river rock 567.50;57165 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;57166 MUNICIPAL ENERGY AGENCY OF NE wholesale power 494641.82;57167 OLSON TIRE CO tir repair/patch,tires+labr 1251.70;57168 ONE CALL OF WY tickets for CDC code TRG 146.25;57169 PANHANDLE CONCRETE 24"x2" grade ring 30.00;57170 PANHANDLE COOP tires,maxtron ATE oil,coffee filters,Gatorade,qwiklift oil 2594.74;57171 ENVIRO SERVICES INC lab analysis 180.00;57172 CITY OF TORRINGTON c/o PINNACLE Health reserve non-insured employer premium 11157.07;57173 PETERBILT OF WY new garbage truck w/S W equipmnt 202478.00;57174 PINNACLE BANK flowers funeral,travel exp,usps,school registration,Delaware div of corp,uni ¼ malex1/4female w/testcck ,sandwich boards,solar roller shade,safety glasses,leadership conference 3716.36;57175 PORT-A-POTS BY TDS INC port-a-pot rental for soccer season 230.70;57176 PRINT EXPRESS INC business cards,UPS 510.68;57177 REGIONAL CARE INC select flex admin 81.00;57178 SPECTRUM ENGINEERING RESOURCES substation desgn-sub mtrls&procuremnt 708.00;57179 RINGLE,DANIEL K. museum contract consultant 750.00;57180 SARGENT DRILLING CO efficiency test-city wells at well field 675.00;57181 VALLEY MOTOR SUPPLY 25' suction hose&fittings 77.96;57182 SNOW CREST CHEMICALS LLC Cooling Water Treatment 1118.30;57183 DBC IRRIGATION SUPPLY latching solenoid,batt op contrllr 186.59;57184 SHOPKO STORES OPERATING CO LLC food color kits,prec tip crazy,pop,dish detergent, fabric softener 75.89;57185 GOSHEN CO YOUTH ALTERNATIVES Annual Contribution 9900.00;57186 TIP TOP TREE SERVICE 1340 W C St-prop cleanup/remove tree 350.00;57187 TNEMEC CO INC prime a pell plus 3071.25;57188 TORRINGTON EMPLOYEES INSURANCE select flex contrib,premium 77156.89;57189 TORRINGTON FIRE DEPT Cody fire school reimburse 304.00;57190 TOUCHTONE COMMUNICATIONS INC. long distance 68.93;57191 U S POSTMASTER Credit for postage 850.00;57192 GRAINGER plastic inside covr,fiberglass exention ladder 216.94;57193 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;57194 WASHINGTON NATIONAL INSURANCE CO PAYROLL WITHHOLD 32.70;57195 WEGLIN JR.,ED Mow/Trim 167.00;57196 WESTERN COOPERATIVE CO slafr floor&shine oil,cornrstne plus,shredder,class act ng,wheatgrass,oats,seed blending chrg,super stay grease,ruby diesel 2508.45;57197 WESTERN PATHOLOGY CONSULTANTS testing 276.30;57198 WESTERN RESEARCH AND DEVELOPME LTD headworks design-prj #120 1497 03 19572.49;57199 API SYSTEMS INTEGRATORS court&council audio visual system&install 9989.00;57200 C N A INSURANCE bond24783795- Judicial position 100.00;57201 WESTERN UNITED ELECTRIC SUPPLY conduit pvc 10' length 212.50;57202 WORKING PERSON'S STORE crossfire safety eyewear 86.40;57203 WRIGHT,JERRY W. AIRPORT CONTRACT 1575.00;57204 WY ASSOC OF MUNICIPALITIE 2016 WAM Cody conv 675.00;57205 WY CHILD

SUPPORT PAYROLL WITHHOLD 230.76;57206 WY DEPT OF TRANSPORTATION prjct N273009-TORR/E Vly/Hagie Rd/enh 50.67;57207 RESPOND FIRST AID SYSTEMS OF WY 4-shelf metal cabinet,sam splint 254.94;57208 WY HEALTH FAIRS chemistry panel/wellness screening 65.00;57209 WY LAW ENFORCEMENT ACADEMY continuing educ credits course 175.00;57210 TORRINGTON TELEGRAM ads,legals 1933.88;57211 WY SECURITY SYSTEMS INC Museum Alarm 480.00;57212 DFPES Essentials of Firefighting 6th ed/books 281.79;57213 YOUNGER,TOD M museum ground maint 150.00;57214 WY CHILD & FAMILY DEVELOPMENT Conestoga Rm deposit refund 50.00;57215 WALKER,DOUG final bill/dep rtrned 162.53;57216 WCDA final bill/credit rtn 52.22;57217 SPRADLEY BARR MOTORS INC ambulance repairs 5593.00;57218 MUNIZ,RICHARD final bill/dep rtn 67.25;57219 DILLMAN,GLENN E final bill/dep rtn 6.34;57220 BALDWIN,MARIE C final bill/dep rtn 35.20;57221 BURGMAN,LESHA final bill/dep rtn 36.98;57222 SEPPANEN,FRANCES L final bill/dep rtn 95.20;57223 CONRAD,KATHERINE final bill/dep rtn 156.04;57224 TAEI,KALITA final bill/dep rtn 88.41;57225 RIGGS,SHAWN & AMIE final bill/dep rtn 157.11;57226 ERNST,SAM & VERA final bill/dep rtn 53.68;57227 KINDLE,KYLE final bill/dep rtn 126.35;57228 MILLER,BRENDA property cleanup/1340 W C St 250.00;57229 BROWER,JACK final bill/dep rtn 109.18;57230 GOSHEN CO TREASURER mueller property tax 19.10

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
21ST CENTURY EQUIPMENT LLC									
1002	21ST CENTURY EQUIPM	P18505	Invoi	bushings	55-40-710	05/31/2016	14.20	.00	
Total 21ST CENTURY EQUIPMENT LLC:							14.20	.00	
A E T, INC									
1070	A E T, INC	10782	Invoi	provide & install 4 wire outlet for p	52-40-700	05/23/2016	410.00	.00	
Total A E T, INC:							410.00	.00	
A F L A C									
1103	A F L A C	351956	Invoi	payroll withholding Acct# CM775	10-22775	05/18/2016	390.16	390.16	05/18/2016
Total A F L A C:							390.16	390.16	
ALTEC INDUSTRIES INC									
1295	ALTEC INDUSTRIES INC	50001336	Invoi	rpr trck-rplc rotary joint, hydr valve	53-82-710	05/25/2016	4,980.92	.00	
Total ALTEC INDUSTRIES INC:							4,980.92	.00	
ALTERNATIVE TURF LLC									
1297	ALTERNATIVE TURF LLC	28458	Invoi	Whole Blue sod	59-40-850	05/18/2016	142.50	.00	
Total ALTERNATIVE TURF LLC:							142.50	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	051816	Invoi	payroll withholding	10-22780	05/18/2016	300.00	300.00	05/18/2016
1440	ARMY AVIATION CENTE	060116	Invoi	payroll withholding	10-22780	06/01/2016	300.00	300.00	06/01/2016
Total ARMY AVIATION CENTER FEDERAL:							600.00	600.00	
AUTOMATIC DATA PROCESSING, INC									
1503	AUTOMATIC DATA PROC	473959075	Invoi	ezLaborManager software	10-44-300	05/20/2016	646.80	.00	
Total AUTOMATIC DATA PROCESSING, INC:							646.80	.00	
AVS DEVELOPMENT, LTD									
1515	AVS DEVELOPMENT, LT	8120	Invoi	annual support fee	58-40-650	05/15/2016	150.00	.00	
Total AVS DEVELOPMENT, LTD:							150.00	.00	
BAILEY NURSERIES INC									
1602	BAILEY NURSERIES INC	INV0470762	Invoi	catalpa speciosa northern tree	10-11520	05/13/2016	26.00	.00	
1602	BAILEY NURSERIES INC	INV0470762	Invoi	tilia cord greenspire linden trees	10-58-900	05/13/2016	71.40	.00	
1602	BAILEY NURSERIES INC	INV0470762	Invoi	northern, cherry & linden trees	59-40-850	05/13/2016	841.60	.00	
Total BAILEY NURSERIES INC:							939.00	.00	
BARNT, DON									
10080	BARNT, DON	021816	Invoi	conestoga room-deposit return	10-36-950	02/18/2016	50.00	.00	
Total BARNT, DON:							50.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
BELTRAN, STEPHANIE									
10080	BELTRAN, STEPHANIE	15.00548.22 05	Invoi	final billing - deposit return	53-22900	06/01/2016	143.98	.00	
Total BELTRAN, STEPHANIE:							143.98	.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	210516	Invoi	enlargment no. 15 well-permit #11	51-75-300	05/19/2016	974.00	.00	
Total BENCHMARK OF TORRINGTON:							974.00	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	222410	Invoi	4x8-3/4" birch returned	10-42-700	05/17/2016	77.39-	.00	
1826	BLOEDORN LUMBER CO	2937328	Invoi	1/4" lincoln nipples	10-52-220	04/26/2016	4.30	.00	
1826	BLOEDORN LUMBER CO	2937968	Invoi	blck chalkbrd paint, rollers, paint tr	10-52-700	04/26/2016	32.06	.00	
1826	BLOEDORN LUMBER CO	2940080	Invoi	8" file, reg file	51-75-220	04/27/2016	28.78	.00	
1826	BLOEDORN LUMBER CO	2941545	Invoi	gray acrylic caulk, paint brushes	10-52-700	04/28/2016	17.96	.00	
1826	BLOEDORN LUMBER CO	2941906	Invoi	1"x100' 100 psi pipe	51-75-760	04/28/2016	3.30	.00	
1826	BLOEDORN LUMBER CO	2942761	Invoi	3-wire plug, 3-wire connector	10-60-220	04/29/2016	12.76	.00	
1826	BLOEDORN LUMBER CO	2947221	Invoi	12"x12" concrete constrction tube	51-75-740	05/02/2016	13.15	.00	
1826	BLOEDORN LUMBER CO	2947767	Invoi	24" poly push broom	59-40-700	05/02/2016	31.49	.00	
1826	BLOEDORN LUMBER CO	2949071	Invoi	15W clear candle exit bulbs	10-67-760	05/03/2016	8.62	.00	
1826	BLOEDORN LUMBER CO	2950070	Invoi	nut/washers	52-40-700	05/03/2016	2.96	.00	
1826	BLOEDORN LUMBER CO	2954218	Invoi	80# concrete mix	51-75-740	05/05/2016	10.42	.00	
1826	BLOEDORN LUMBER CO	2955187	Invoi	4 pk full circle micro-bubbler, nozz	10-52-700	05/05/2016	9.25	.00	
1826	BLOEDORN LUMBER CO	2958498	Invoi	1-7/8" nutdriver set	10-52-700	05/07/2016	13.49	.00	
1826	BLOEDORN LUMBER CO	2977053	Invoi	transplanter, bypass pruner	59-40-220	05/17/2016	42.53	.00	
1826	BLOEDORN LUMBER CO	2977439	Invoi	birch & pine lumber, flat head scre	10-42-700	05/17/2016	367.43	.00	
1826	BLOEDORN LUMBER CO	2977476	Invoi	4x8-1/4" birch lumber/bookcase	10-42-700	05/17/2016	54.90	.00	
1826	BLOEDORN LUMBER CO	2978398	Invoi	bolts, wshers, paint pail, #2, steel	56-40-700	05/18/2016	61.73	.00	
1826	BLOEDORN LUMBER CO	2980998	Invoi	crown mould for court bookshelf	10-42-700	05/19/2016	13.44	.00	
1826	BLOEDORN LUMBER CO	2982011	Invoi	1-1/2" clamp	10-65-700	05/19/2016	4.83	.00	
1826	BLOEDORN LUMBER CO	2983359	Invoi	concrete screws	53-82-770	05/20/2016	3.96	.00	
1826	BLOEDORN LUMBER CO	2987805	Invoi	crown mould for court bookshelf	10-42-700	05/23/2016	16.80	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							676.77	.00	
BLUFFS SANITARY SUPPLY INC									
1840	BLUFFS SANITARY SUPP	334542	Invoi	tuberculocidal, bowl cleaner	10-14200	05/03/2016	79.80	.00	
1840	BLUFFS SANITARY SUPP	335126	Invoi	disinfectant	10-52-685	05/18/2016	15.00	.00	
1840	BLUFFS SANITARY SUPP	335296	Invoi	33 & 16 gal liners, window cleaner	10-14200	05/18/2016	178.75	.00	
Total BLUFFS SANITARY SUPPLY INC:							273.55	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54180677	Invoi	security bit set, leather punch	10-48-220	04/18/2016	11.98	.00	
1900	BOMGAARS SUPPLY INC	54181122	Invoi	gas can	59-40-700	04/19/2016	29.99	.00	
1900	BOMGAARS SUPPLY INC	54181122	Invoi	check valves	59-40-820	04/19/2016	36.98	.00	
1900	BOMGAARS SUPPLY INC	54181327	Invoi	chck vlve strainer, cap-gasket, spr	59-40-820	04/20/2016	73.46	.00	
1900	BOMGAARS SUPPLY INC	54183770	Invoi	blo-gun	10-52-220	04/26/2016	7.99	.00	
1900	BOMGAARS SUPPLY INC	54186797	Invoi	teflon tape, redcng coupling, bras	51-75-740	05/05/2016	5.87	.00	
1900	BOMGAARS SUPPLY INC	54188330	Invoi	gasket seat, chck vlve strnr, insert	59-40-820	05/09/2016	71.53	.00	
1900	BOMGAARS SUPPLY INC	54188512	Invoi	weed & feed, nyjer seed	10-52-700	05/09/2016	38.12	.00	
1900	BOMGAARS SUPPLY INC	54188711	Invoi	boots	54-45-530	05/10/2016	119.99	.00	
1900	BOMGAARS SUPPLY INC	54188711	Invoi	screw bit, screws	54-45-700	05/10/2016	44.28	.00	
1900	BOMGAARS SUPPLY INC	54189474	Invoi	bulk bolts for signs	10-60-790	05/12/2016	12.50	.00	
1900	BOMGAARS SUPPLY INC	54189790	Invoi	door holder	10-52-700	05/13/2016	6.99	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total BOMGAARS SUPPLY INC:							459.68	.00	
C H GUERNSEY & COMPANY									
2050	C H GUERNSEY & COMP	124032	Invoi	Torrington rate schedule 2015TY	53-82-310	05/20/2016	3,972.50	.00	
Total C H GUERNSEY & COMPANY:							3,972.50	.00	
CALDWELL, LORI ANN									
10080	CALDWELL, LORI ANN	20.01396.04 05	Invoi	final billing - deposit return	53-22900	06/02/2016	80.55	.00	
Total CALDWELL, LORI ANN:							80.55	.00	
CEARNS, MICHAEL									
2268	CEARNS, MICHAEL	060116	Invoi	power wash airport bldg+2 coats p	55-40-700	06/01/2016	2,000.00	.00	
Total CEARNS, MICHAEL:							2,000.00	.00	
CITY OF TORRINGTON									
2374	CITY OF TORRINGTON	050716	Invoi	culver's/travel expense	58-40-480	05/07/2016	18.63	.00	
2374	CITY OF TORRINGTON	051016	Invoi	water stop cement/home depot	57-40-710	05/10/2016	7.73	.00	
2375	CITY OF TORRINGTON	051816	Invoi	payroll withholding -utilities	10-22790	05/18/2016	50.00	50.00	05/18/2016
2375	CITY OF TORRINGTON	051816A	Invoi	payroll withholding -golf	10-22790	05/18/2016	190.00	190.00	05/18/2016
2375	CITY OF TORRINGTON	051816B	Invoi	payroll withholding-c.powell,m.joh	10-22790	05/18/2016	32.01	32.01	05/18/2016
2375	CITY OF TORRINGTON	053116	Invoi	open pool till	57-30-100	05/31/2016	200.00	200.00	05/31/2016
2375	CITY OF TORRINGTON	060116	Invoi	payroll withholding -utilities	10-22790	06/01/2016	1,287.71	1,287.71	06/01/2016
2375	CITY OF TORRINGTON	060116A	Invoi	payroll withholding -golf	10-22790	06/01/2016	190.00	190.00	06/01/2016
2375	CITY OF TORRINGTON	060116B	Invoi	payroll withholding-c.powell,m.joh	10-22790	06/01/2016	32.01	32.01	06/01/2016
2374	CITY OF TORRINGTON	060216	Invoi	usps/postage	10-54-210	06/02/2016	6.47	.00	
2374	CITY OF TORRINGTON	126322	Invoi	record amended lien	10-44-650	05/20/2016	15.00	.00	
2374	CITY OF TORRINGTON	126417	Invoi	title fee - 2017 peterbilt	54-40-710	05/24/2016	15.00	.00	
2374	CITY OF TORRINGTON	54195139	Invoi	flowers for downtown planters	10-65-850	05/26/2016	36.77	.00	
Total CITY OF TORRINGTON:							2,081.33	1,981.73	
COGENT INC									
2462	COGENT INC	5367226	Invoi	flyft pump/reblt pump to fctry spec	52-40-700	05/19/2016	6,052.75	.00	
Total COGENT INC:							6,052.75	.00	
CRONK, MORRIS									
2836	CRONK, MORRIS	3114	Invoi	Repairs#107Xfrgtlnrs&63peter	10-60-710	05/11/2016	847.13	.00	
Total CRONK, MORRIS:							847.13	.00	
CUNNINGHAM, RICHARD									
10080	CUNNINGHAM, RICHARD	20.01190.02 05	Invoi	final billing - deposit return	53-22900	06/02/2016	82.98	.00	
Total CUNNINGHAM, RICHARD:							82.98	.00	
DECKER, STEVEN J.									
2965	DECKER, STEVEN J.	5435	Invoi	speed zone weed killer	51-72-700	05/19/2016	388.50	.00	
2965	DECKER, STEVEN J.	5444	Invoi	ranger pro-roundup spray	59-40-820	06/01/2016	115.00	.00	
2965	DECKER, STEVEN J.	5447	Invoi	prem street patching material	10-60-750	06/01/2016	1,332.00	.00	
Total DECKER, STEVEN J.:							1,835.50	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
DENNIS SUPPLY CO									
3011	DENNIS SUPPLY CO	SB00493236-0	Invoi	pleated filters	10-52-700	05/17/2016	507.60	.00	
Total DENNIS SUPPLY CO:							507.60	.00	
DENT, DAVID A									
3012	DENT, DAVID A	051816	Invoi	golf pro payable	56-20300	05/18/2016	1,790.64	1,790.64	05/18/2016
3012	DENT, DAVID A	060116	Invoi	golf pro payable	56-20300	06/01/2016	895.44	895.44	06/01/2016
Total DENT, DAVID A:							2,686.08	2,686.08	
DON HAUGHT INC									
3151	DON HAUGHT INC	051224A	Invoi	tested 1 backflow/serviceman	58-40-700	05/16/2016	68.75	.00	
Total DON HAUGHT INC:							68.75	.00	
EMBARQ PAYPHONE SERVICES INC									
3415	EMBARQ PAYPHONE SE	A356713	Invoi	airport payphone acct * BTL00003	55-40-250	05/25/2016	35.00	.00	
Total EMBARQ PAYPHONE SERVICES INC:							35.00	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	360530330	Invoi	lab testing / process control	51-72-420	05/13/2016	67.00	.00	
3458	ENERGY LABORATORIE	360530331	Invoi	lab testing / pwsid 5600164C	51-72-420	05/13/2016	72.00	.00	
3458	ENERGY LABORATORIE	360530439	Invoi	lab testing Permit WY0020231	52-40-830	05/18/2016	64.00	.00	
3458	ENERGY LABORATORIE	360530574	Invoi	lab testing-outfall / permit WY002	52-40-830	05/25/2016	64.00	.00	
Total ENERGY LABORATORIES, INC:							267.00	.00	
FALES ENTERPRISES									
3563	FALES ENTERPRISES	230	Invoi	cleaned ice machine/LCC	10-52-700	05/27/2016	210.25	.00	
Total FALES ENTERPRISES:							210.25	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	051816	Invoi	PAYROLL WITHHOLDING	10-22705	05/18/2016	235.97	235.97	05/18/2016
3565	FAMILY SUPPORT REGIS	060116	Invoi	PAYROLL WITHHOLDING	10-22705	06/01/2016	235.97	235.97	06/01/2016
Total FAMILY SUPPORT REGISTRY:							471.94	471.94	
FEDERAL NATIONAL MORTGAGE ASSOC									
11190	FEDERAL NATIONAL MO	9.01380.11 051	Invoi	final billing - deposit returned	53-22900	05/18/2016	17.04	.00	
Total FEDERAL NATIONAL MORTGAGE ASSOC:							17.04	.00	
FLOCKS GLASS, INC									
3640	FLOCKS GLASS, INC	0030803	Invoi	repair vehicle window-rock from m	10-52-700	05/17/2016	165.00	.00	
Total FLOCKS GLASS, INC:							165.00	.00	
FRITZLER, LARRY B.& DEBORAH K.									
3725	FRITZLER, LARRY B. & D	08	Invoi	pump septic tank @ golf course	56-40-700	05/26/2016	459.00	.00	
Total FRITZLER, LARRY B.& DEBORAH K.:							459.00	.00	
G & L CONCRETE									
3760	G & L CONCRETE	5300	Invoi	2yds 6SK @ West B & 23rd	51-75-740	05/03/2016	230.00	.00	
3760	G & L CONCRETE	5323	Invoi	2 yds 6SK @ 26 & East B	51-75-740	05/10/2016	258.75	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
3760	G & L CONCRETE	5326	Invoi	3.5 yds 6SK	51-75-730	05/12/2016	402.50	.00	
3760	G & L CONCRETE	5333	Invoi	2.5 yds 6SK @ West 15th	51-75-740	05/20/2016	287.50	.00	
3760	G & L CONCRETE	5347	Invoi	2.25 yds 6SK @ 18 E B St & 27 &	51-75-740	05/27/2016	258.75	.00	
Total G & L CONCRETE:							1,437.50	.00	
GADE, MICHAEL A									
3765	GADE, MICHAEL A	6195	Invoi	pest control @ animal shelter	10-54-700	04/29/2016	20.00	.00	
3765	GADE, MICHAEL A	6196	Invoi	pest control @ baler bldg	10-60-700	04/29/2016	20.00	.00	
3765	GADE, MICHAEL A	6196	Invoi	pest control @ baler bldg	54-40-700	04/29/2016	20.00	.00	
3765	GADE, MICHAEL A	6197	Invoi	pest control @ museum	10-68-700	04/29/2016	30.00	.00	
Total GADE, MICHAEL A:							90.00	.00	
GARY'S GUN SHOP, LLC									
3785	GARY'S GUN SHOP, LLC	16869	Invoi	pro line rubber hip waders	56-40-860	05/31/2016	69.99	.00	
Total GARY'S GUN SHOP, LLC:							69.99	.00	
GEORGE PATTON ASSOCIATES, INC									
3855	GEORGE PATTON ASSO	IN-1885576	Invoi	tble dsply, digital photo frme, write	10-68-840	05/16/2016	844.60	.00	
Total GEORGE PATTON ASSOCIATES, INC:							844.60	.00	
GLEN H ERDMAN ESTATE									
10079	GLEN H ERDMAN ESTAT	2.01690.15 051	Invoi	final billing - deposit returned	53-22900	05/20/2016	130.28	.00	
Total GLEN H ERDMAN ESTATE:							130.28	.00	
GLOBAL EQUIPMENT CO									
3900	GLOBAL EQUIPMENT CO	109535014	Invoi	ballpoint pens-stainless steel barr	10-63-650	05/26/2016	28.89	.00	
Total GLOBAL EQUIPMENT CO:							28.89	.00	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	051216	Invoi	mueller property tax	10-58-900	05/12/2016	19.10	19.10	05/19/2016
Total GOSHEN COUNTY TREASURER:							19.10	19.10	
GREAT GARDENS INC									
4079	GREAT GARDENS INC	145189	Invoi	baskets & plants/golf course	56-40-850	05/23/2016	110.61	.00	
4079	GREAT GARDENS INC	145213	Invoi	flowers/perennials	10-58-900	06/01/2016	64.91	.00	
Total GREAT GARDENS INC:							175.52	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	051816	Invoi	payroll withholding	10-22800	05/18/2016	1,815.62	1,815.62	05/18/2016
4075	GREAT-WEST LIFE & AN	060116	Invoi	payroll withholding	10-22800	06/01/2016	1,815.62	1,815.62	06/01/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							3,631.24	3,631.24	
HD SUPPLY FACILITIES MAINTANCE LTD									
4355	HD SUPPLY FACILITIES	955797	Invoi	all-in-one ph electrode	52-40-710	05/17/2016	185.80	.00	
Total HD SUPPLY FACILITIES MAINTANCE LTD:							185.80	.00	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	052516	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	05/25/2016	224.00	224.00	05/25/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	
HICKEY & EVANS, LLP									
4443	HICKEY & EVANS, LLP	21493	Invoi	Commodity balancing acct 2016	53-82-310	05/18/2016	980.00	.00	
4443	HICKEY & EVANS, LLP	21495	Invoi	PSC tariff revisions	53-82-310	05/18/2016	840.00	.00	
Total HICKEY & EVANS, LLP:							1,820.00	.00	
HICKS, DOROTHY M									
10080	HICKS, DOROTHY M	051616	Invoi	Conestoga room - rent return	10-36-950	05/16/2016	75.00	.00	
Total HICKS, DOROTHY M:							75.00	.00	
KATH BROADCASTING CO, LLC									
4935	KATH BROADCASTING C	16050189	Invoi	tower rent	10-54-720	05/29/2016	75.00	.00	
4935	KATH BROADCASTING C	16050190	Invoi	grad salutes & st track updates	10-41-240	05/29/2016	125.00	.00	
Total KATH BROADCASTING CO, LLC:							200.00	.00	
KILGORE, KERRI & CLAYTON									
4980	KILGORE, KERRI & CLAY	20160402	Invoi	alpha numeric paging service (ele	53-79-750	06/01/2016	12.00	.00	
Total KILGORE, KERRI & CLAYTON:							12.00	.00	
KRIZ-DAVIS									
5030	KRIZ-DAVIS	S101301140.0	Invoi	power fuses	53-82-885	05/31/2016	990.00	.00	
5030	KRIZ-DAVIS	S101317372.0	Invoi	13x24x18 box, lid PG1324 electric	53-14100	05/10/2016	358.00	.00	
5030	KRIZ-DAVIS	S101321535.0	Invoi	5/8"x10 bolts	53-14100	05/03/2016	51.40	.00	
5030	KRIZ-DAVIS	S101321535.0	Invoi	compression connector	53-14100	05/03/2016	65.00	.00	
5030	KRIZ-DAVIS	S101321535.0	Invoi	rectorseals	10-14200	05/03/2016	90.00	.00	
5030	KRIZ-DAVIS	S101326567.0	Invoi	1-1/2" galv rigid conduit	53-14100	05/10/2016	148.51	.00	
5030	KRIZ-DAVIS	S101331229.0	Invoi	mtr mains, photocells, mrkrs, compr	53-14100	05/17/2016	3,289.72	.00	
5030	KRIZ-DAVIS	S101335278.0	Invoi	5/8"x12 bolts	53-14100	05/24/2016	56.81	.00	
5030	KRIZ-DAVIS	S101338273.0	Invoi	1100' reel poly insulation	53-82-885	05/31/2016	950.00	.00	
Total KRIZ-DAVIS:							5,999.44	.00	
KUHNS, JAMES L.									
5025	KUHNS, JAMES L.	052016	Invoi	1601 E F St #19 property cleanup	10-67-750	05/20/2016	100.00	.00	
Total KUHNS, JAMES L.:							100.00	.00	
LIFEMED SAFETY INC									
11310	LIFEMED SAFETY INC	16-0523	Invoi	multifunc radiolucent pace/defib	58-40-890	05/26/2016	110.00	.00	
Total LIFEMED SAFETY INC:							110.00	.00	
LOGIN, INC									
4575	LOGIN, INC	27844	Invoi	annual IACP net service access	10-54-300	05/13/2016	525.00	.00	
Total LOGIN, INC:							525.00	.00	
MAILFINANCE INC									
5270	MAILFINANCE INC	N5953634	Invoi	postage machine lease	10-44-720	05/24/2016	375.00	.00	
Total MAILFINANCE INC:							375.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
MATLOCK, KELLY									
5344	MATLOCK, KELLY	052416	Invoi	reimb used furniture for pool	57-40-700	05/24/2016	80.00	.00	
Total MATLOCK, KELLY:							80.00	.00	
MCI A VERIZON COMPANY									
5400	MCI A VERIZON COMPAN	408942849	Invoi	long distance/911 call backs	10-54-250	05/20/2016	12.05	12.05	05/25/2016
Total MCI A VERIZON COMPANY:							12.05	12.05	
MCKEE, KAREN R & MARTIN B									
5355	MCKEE, KAREN R & MAR	3116465	Invoi	snow plow cover-tarp repair	10-58-710	05/24/2016	10.00	.00	
Total MCKEE, KAREN R & MARTIN B:							10.00	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	051816	Invoi	PAYROLL WITHHOLDING	10-22780	05/18/2016	2,968.00	2,968.00	05/18/2016
5449	MERIDIAN TRUST FEDER	060116	Invoi	PAYROLL WITHHOLDING	10-22780	06/01/2016	2,968.00	2,968.00	06/01/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							5,936.00	5,936.00	
MIDWEST CONNECT, LLC									
5473	MIDWEST CONNECT, LL	55608	Invoi	6/7 series ink cartridge/postage m	10-44-650	05/25/2016	270.00	.00	
Total MIDWEST CONNECT, LLC:							270.00	.00	
MOORE, HEIDI									
10080	MOORE, HEIDI	18.01570.25 05	Invoi	final billing - deposit return	53-22900	05/18/2016	29.85	.00	
Total MOORE, HEIDI:							29.85	.00	
MOTOROLA SOLUTIONS INC.									
5606	MOTOROLA SOLUTIONS	78341963	Invoi	Service Agreement-dispatch serv,	10-54-897	05/23/2016	4,650.21	.00	
Total MOTOROLA SOLUTIONS INC.:							4,650.21	.00	
NELSON ELECTRIC MOTOR SERVICE, INC									
5740	NELSON ELECTRIC MOT	37520	Invoi	replace both bearings	52-40-700	05/18/2016	374.84	.00	
Total NELSON ELECTRIC MOTOR SERVICE, INC:							374.84	.00	
NELSON, RICK									
10080	NELSON, RICK	21.01493.29 05	Invoi	final billing - deposit return	53-22900	06/02/2016	70.66	.00	
Total NELSON, RICK:							70.66	.00	
NEWMAN TRAFFIC SIGNS									
5770	NEWMAN TRAFFIC SIGN	TI-0298294	Invoi	4 ec film-flat signs	53-82-530	05/27/2016	110.24	.00	
Total NEWMAN TRAFFIC SIGNS:							110.24	.00	
ONE CALL OF WYOMING									
5927	ONE CALL OF WYOMING	40415	Invoi	tickets for CDC code TRG 12/15	10-60-700	01/11/2016	14.44	.00	
5927	ONE CALL OF WYOMING	40415	Invoi	tickets for CDC code TRG 12/15	53-82-740	01/11/2016	14.44	.00	
5927	ONE CALL OF WYOMING	40415	Invoi	tickets for CDC code TRG 12/15	51-75-730	01/11/2016	14.44	.00	
5927	ONE CALL OF WYOMING	40415	Invoi	tickets for CDC code TRG 12/15	52-40-730	01/11/2016	14.43	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total ONE CALL OF WYOMING:							57.75	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	160557	Invoi	lab analysis/e.coli-quant-tray	52-40-830	05/20/2016	30.00	.00	
6005	PANHANDLE ENVIRONM	160579	Invoi	lab analysis/e.coli-quant-tray	52-40-830	05/27/2016	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							60.00	.00	
PORT-A-POTS BY TDS, INC									
6201	PORT-A-POTS BY TDS, I	6979	Invoi	port-a-pots rental-soccer fields	10-65-840	06/02/2016	126.52	.00	
Total PORT-A-POTS BY TDS, INC:							126.52	.00	
PRAT, NICOLAS									
6245	PRAT, NICOLAS	052516	Invoi	pre-employment psychological scr	10-54-530	05/25/2016	140.00	.00	
Total PRAT, NICOLAS:							140.00	.00	
RAMSEY, STEVEN M									
10080	RAMSEY, STEVEN M	22.01030.01 05	Invoi	final billing - deposit returned	53-22900	05/24/2016	117.04	.00	
Total RAMSEY, STEVEN M:							117.04	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5284	Invoi	substation design/steel struct & pr	53-90-115	05/16/2016	531.00	.00	
6600	RICHARD D HOLSTEAD E	5285	Invoi	substation desgn-sub mtrls & proc	53-90-115	05/16/2016	663.75	.00	
6600	RICHARD D HOLSTEAD E	5293	Invoi	EWCC project	53-90-115	05/16/2016	672.00	.00	
6600	RICHARD D HOLSTEAD E	5297	Invoi	substation desgn-sub mtrls & proc	53-90-115	05/31/2016	1,194.75	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							3,061.50	.00	
ROI FIRE & BALLISTICS EQUIPMEN, INC									
6760	ROI FIRE & BALLISTICS E	12897	Invoi	fire helmet-helmet program	10-55-530	05/17/2016	316.00	.00	
Total ROI FIRE & BALLISTICS EQUIPMEN, INC:							316.00	.00	
ROSE BROTHERS INC									
6780	ROSE BROTHERS INC	IV69669	Invoi	speed blades,chain cvr gasket,fr-b	10-65-710	05/04/2016	479.77	.00	
6780	ROSE BROTHERS INC	IV69669	Invoi	blade	10-60-710	05/04/2016	123.00	.00	
Total ROSE BROTHERS INC:							602.77	.00	
RUIZ, KYLE SCOTT									
10080	RUIZ, KYLE SCOTT	17.00924.10 05	Invoi	final billing - deposit returned	53-22900	05/23/2016	87.95	.00	
Total RUIZ, KYLE SCOTT:							87.95	.00	
S & W HEALTHCARE CORPORATION									
6838	S & W HEALTHCARE CO	221131	Invoi	electrode wet foam gel	58-40-890	05/20/2016	63.49	.00	
Total S & W HEALTHCARE CORPORATION:							63.49	.00	
SALVATION ARMY									
6945	SALVATION ARMY	4.00470.11 051	Invoi	final billing - deposit return-C. She	53-22900	05/18/2016	100.00	.00	
Total SALVATION ARMY:							100.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
SCHLAGEL MANUFACTURING INC									
6987	SCHLAGEL MANUFACTU	20490	Invoi	Repair mast garbage truck #53	54-40-710	05/26/2016	4,917.49	.00	
Total SCHLAGEL MANUFACTURING INC:							4,917.49	.00	
SCHUKEI INC									
6992	SCHUKEI INC	5126-193360	Invoi	bushing, bwp fittings	57-40-700	05/03/2016	5.48	.00	
6992	SCHUKEI INC	5126-193377	Invoi	air filter for landfill mower	54-45-710	05/03/2016	11.00	.00	
6992	SCHUKEI INC	5126-193477	Invoi	spray gasket sealant	10-14300	05/04/2016	9.49	.00	
6992	SCHUKEI INC	5126-193572	Invoi	wheel weights, tire valve stems	10-14300	05/05/2016	124.07	.00	
6992	SCHUKEI INC	5126-193833	Invoi	disc pads	10-63-220	05/09/2016	31.08	.00	
6992	SCHUKEI INC	5126-193873	Invoi	respirator assy 2 cart, spread disp	57-40-700	05/09/2016	22.97	.00	
6992	SCHUKEI INC	5126-193985	Invoi	2-cycle oil	51-75-740	05/10/2016	14.50	.00	
6992	SCHUKEI INC	5126-194182	Invoi	air filter for push mower	10-65-710	05/12/2016	4.96	.00	
6992	SCHUKEI INC	5126-194385	Invoi	trailer connector	54-45-710	05/16/2016	9.69	.00	
6992	SCHUKEI INC	5126-194484	Invoi	air filters for EMS MS 52	58-40-710	05/17/2016	18.53	.00	
6992	SCHUKEI INC	5126-194517	Invoi	gas can 1 plus carb	10-63-700	05/17/2016	13.71	.00	
6992	SCHUKEI INC	5126-194601	Invoi	filters, fuses, mrkr-turn-& STT la	10-14300	05/18/2016	91.26	.00	
6992	SCHUKEI INC	5126-194636	Invoi	heat shrink terminal, trlr connector	54-45-710	05/19/2016	74.84	.00	
6992	SCHUKEI INC	5126-194660	Invoi	grease fittings	10-65-700	05/19/2016	6.45	.00	
6992	SCHUKEI INC	5126-194674	Invoi	hydraulic fitting	54-40-710	05/19/2016	13.38	.00	
6992	SCHUKEI INC	5126-194755	Invoi	radiator hose, solder rosin	10-65-710	05/20/2016	27.02	.00	
6992	SCHUKEI INC	5126-194871	Invoi	oil seal for water dept mower	51-75-710	05/23/2016	10.10	.00	
6992	SCHUKEI INC	5126-195005	Invoi	battery	10-65-700	05/24/2016	58.49	.00	
6992	SCHUKEI INC	5126-195012	Invoi	battery/core return	10-65-710	05/24/2016	10.00	.00	
6992	SCHUKEI INC	5126-195025	Invoi	spark plug	56-40-710	05/24/2016	2.22	.00	
6992	SCHUKEI INC	5126-195027	Invoi	10W30 motor oil	10-65-660	05/24/2016	2.29	.00	
6992	SCHUKEI INC	5126-195091	Invoi	brake pads	51-75-710	05/25/2016	48.71	.00	
6992	SCHUKEI INC	5126-195103	Invoi	turn brake rotor	51-75-710	05/25/2016	25.00	.00	
6992	SCHUKEI INC	5126-195154	Invoi	battery/core return	10-48-710	05/25/2016	104.99	.00	
6992	SCHUKEI INC	5126-195446	Invoi	hydraulic filter	10-65-710	05/31/2016	5.09	.00	
6992	SCHUKEI INC	5126-195479	Invoi	fuel & air filters	10-65-710	05/31/2016	24.08	.00	
Total SCHUKEI INC:							749.40	.00	
SCOTTSBLUFF VISION CLINIC, P.C.									
7019	SCOTTSBLUFF VISION C	71836	Invoi	safety glasses	10-63-530	05/24/2016	366.40	.00	
Total SCOTTSBLUFF VISION CLINIC, P.C.:							366.40	.00	
SHIMMIN, JEANIE									
10080	SHIMMIN, JEANIE	4.01300.08 051	Invoi	final billing - deposit return	53-22900	05/17/2016	132.13	.00	
Total SHIMMIN, JEANIE:							132.13	.00	
SIMON CONTRACTORS									
7160	SIMON CONTRACTORS	CRACK FILL P	Invoi	2016 crack fill project	10-60-745	05/24/2016	53,884.95	53,884.95	06/01/2016
Total SIMON CONTRACTORS:							53,884.95	53,884.95	
SOLSBURY HILL, LLC									
7252	SOLSBURY HILL, LLC	S2357867.001	Invoi	wire mesh grip 3/4" & 1"	56-40-860	05/05/2016	49.79	.00	
7252	SOLSBURY HILL, LLC	S2375873.001	Invoi	4" rotor hunter	59-40-860	05/19/2016	2,352.00	.00	
7252	SOLSBURY HILL, LLC	S2388707.001	Invoi	1 1/2" & 1" solenoids	59-40-860	05/31/2016	349.78	.00	
Total SOLSBURY HILL, LLC:							2,751.57	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
SOURCEGAS INC									
7265	SOURCEGAS INC	201804210426	Invoi	Utilities - golf course pro shop	56-40-400	05/20/2016	11.02	11.02	05/25/2016
7265	SOURCEGAS INC	207408049335	Invoi	Utilities - 2001 W C St	10-55-400	05/18/2016	129.35	129.35	05/25/2016
7265	SOURCEGAS INC	207408049335	Invoi	Utilities - 2 Pioneer Park St	10-55-400	05/18/2016	53.27	53.27	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 495B S Main St	10-68-400	05/19/2016	93.84	93.84	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 7076 Rd 55 F Waterplan	51-75-400	05/19/2016	259.63	259.63	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 495A S Main St	10-68-400	05/19/2016	33.49	33.49	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 495C Main St	10-68-400	05/19/2016	40.08	40.08	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 1000 E 11th Ave/trash c	54-40-400	05/19/2016	279.22	279.22	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 2000 E 20th/airport offic	55-40-400	05/19/2016	41.09	41.09	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 2602 E G St	10-65-400	05/19/2016	65.25	65.25	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 350 W 21st Ave	10-68-400	05/19/2016	42.85	42.85	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 2502 E G St	57-40-400	05/19/2016	74.60	74.60	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 217 W 20th	10-48-400	05/19/2016	37.12	37.12	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 301 E 30	59-40-400	05/19/2016	41.28	41.28	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 306 E 30th Ave	59-40-400	05/19/2016	51.70	51.70	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 651 Industrial Park Ave	51-75-400	05/19/2016	134.57	134.57	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 659 Industrial Park Ave	51-75-400	05/19/2016	92.31	92.31	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 436 E 22nd St	10-52-400	05/19/2016	172.02	172.02	05/25/2016
7265	SOURCEGAS INC	207408049364	Invoi	Utilities - 2241 E B	58-40-400	05/19/2016	28.77	28.77	05/25/2016
Total SOURCEGAS INC:							1,681.46	1,681.46	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	1076.01 0516	Invoi	water&sewer-Homesteaders' Mus	10-68-410	05/18/2016	78.51	78.51	05/25/2016
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							78.51	78.51	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0616PREMIUM	Invoi	6/2016 Premium-long term disabili	10-22762	05/24/2016	1,517.87	1,517.87	05/25/2016
Total STANDARD INSURANCE COMPANY:							1,517.87	1,517.87	
STATE OF WYOMING-DEPT OF WORKFORCE									
9340	STATE OF WYOMING-DE	M05/16	Invoi	05/16 workers compensation	10-22740	06/01/2016	8,267.97	8,267.97	06/01/2016
Total STATE OF WYOMING-DEPT OF WORKFORCE:							8,267.97	8,267.97	
STUART C. IRBY COMPANY									
7497	STUART C. IRBY COMPA	S009496645.0	Invoi	yellow type 1 gloves, glve tsting c	53-82-530	05/25/2016	257.81	.00	
7497	STUART C. IRBY COMPA	S009601978.0	Invoi	glove testing for new employee	53-82-530	05/18/2016	579.05	.00	
Total STUART C. IRBY COMPANY:							836.86	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	051816	Invoi	5/16 Select Flex Contributions	10-22760	05/18/2016	2,210.02	2,210.02	05/18/2016
Total TORRINGTON EMPLOYEES INSURANCE:							2,210.02	2,210.02	
TRI STATE OIL RECLAIMERS									
8060	TRI STATE OIL RECLAIM	0130903	Invoi	used oil pickup	10-63-700	06/02/2016	30.00	.00	
Total TRI STATE OIL RECLAIMERS:							30.00	.00	
UNITED TELEPHONE COMPANY OF THE WEST									
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/cemetery 04/16	59-40-250	03/25/2016	3.23	3.23	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/Mayor 04/16	10-41-250	03/25/2016	38.78	38.78	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/City Hall 04/16	10-44-250	03/25/2016	219.76	219.76	06/01/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/court 04/16	10-42-250	03/25/2016	23.45	23.45	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/electic 04/16	53-82-250	03/25/2016	13.27	13.27	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/EMS 04/16	58-40-250	03/25/2016	86.32	86.32	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/engineering 04/16	10-58-250	03/25/2016	35.20	35.20	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/golf 04/16	56-40-250	03/25/2016	21.72	21.72	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/metering 04/16	51-73-250	03/25/2016	12.68	12.68	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/museum 04/16	10-68-250	03/25/2016	9.70	9.70	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/parks 04/16	10-65-250	03/25/2016	42.07	42.07	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/police 04/16	10-54-250	03/25/2016	363.16	363.16	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/proshop 04/16	56-40-250	03/25/2016	58.30	58.30	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/purchasing 04/16	53-77-250	03/25/2016	106.08	106.08	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/safety 04/16	10-58-530	03/25/2016	2.34	2.34	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/shop 04/16	10-63-250	03/25/2016	21.10	21.10	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/streets 04/16	10-60-250	03/25/2016	4.36	4.36	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/sanit collect 04/16	54-40-250	03/25/2016	4.36	4.36	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/sanit distrib 04/16	54-45-250	03/25/2016	2.18	2.18	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/water 04/16	51-75-250	03/25/2016	50.29	50.29	06/01/2016
8200	UNITED TELEPHONE CO	313679033 041	Invoi	data line/Wy Child 04/16	10-52-250	03/25/2016	59.67	59.67	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/golf 05/16	56-40-250	05/25/2016	22.77	22.77	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/metering 05/16	53-79-250	05/25/2016	13.29	13.29	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/museum 05/16	10-68-250	05/25/2016	10.18	10.18	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/parks 05/16	10-65-250	05/25/2016	44.11	44.11	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/police 05/16	10-54-250	05/25/2016	380.79	380.79	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/proshop 05/16	56-40-250	05/25/2016	61.13	61.13	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/purchasing 05/16	53-77-250	05/25/2016	111.23	111.23	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/safety 05/16	10-58-530	05/25/2016	2.46	2.46	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/shop 05/16	10-63-250	05/25/2016	22.12	22.12	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/streets 05/16	10-60-250	05/25/2016	4.58	4.58	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/sanit collect 05/16	54-40-250	05/25/2016	4.58	4.58	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/sanit distrib 05/16	54-45-250	05/25/2016	2.29	2.29	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/water 05/16	51-75-250	05/25/2016	52.73	52.73	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/Wy Child 05/16	10-52-250	05/25/2016	62.57	62.57	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/Mayor 05/16	10-41-250	05/25/2016	40.67	40.67	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/City Hall 05/16	10-44-250	05/25/2016	230.43	230.43	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/electric 05/16	53-82-250	05/25/2016	13.92	13.92	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/engineering 05/16	10-58-250	05/25/2016	36.91	36.91	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/cemetery 05/16	59-40-250	05/25/2016	3.39	3.39	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/court 05/16	10-42-250	05/25/2016	24.59	24.59	06/01/2016
8200	UNITED TELEPHONE CO	313679033 051	Invoi	data line/EMS 05/16	58-40-250	05/25/2016	90.52	90.52	06/01/2016

Total UNITED TELEPHONE COMPANY OF THE WEST:

2,413.28 2,413.28

VARSITY BRANDS HOLDING CO., INC.

8318	VARSITY BRANDS HOLDI	97903275	Invoi	2 - 360 enclosed swing seats	10-65-700	05/11/2016	143.98	.00
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Total VARSITY BRANDS HOLDING CO., INC.:

143.98 .00

VERIZON WIRELESS SERVICES LLC

8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - bldg inspector	10-58-250	05/20/2016	22.90	.00
8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - engineer	10-58-250	05/20/2016	22.90	.00
8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - police department	10-54-250	05/20/2016	22.90	.00
8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - electrical supervisor	53-82-250	05/20/2016	22.90	.00
8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - meter dept	53-79-250	05/20/2016	22.90	.00
8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - mayor	10-41-250	05/20/2016	22.90	.00
8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - water dept	51-75-250	05/20/2016	22.90	.00
8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - water dept	51-75-250	05/20/2016	22.90	.00
8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - meter dept	51-73-250	05/20/2016	22.90	.00
8400	VERIZON WIRELESS SE	9765760460	Invoi	cell phone - water dept	51-75-250	05/20/2016	22.90	.00

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-tablet 1 05/16	10-54-250	05/20/2016	40.01	40.01	06/01/2016
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-tablet 2 05/16	10-54-250	05/20/2016	40.03	40.03	06/01/2016
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-tablet 3 05/16	10-54-250	05/20/2016	40.03	40.03	06/01/2016
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-tablet 4 05/16	10-54-250	05/20/2016	40.01	40.01	06/01/2016
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-tablet 5 05/16	10-54-250	05/20/2016	40.01	40.01	06/01/2016
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-tablet 6 05/16	10-54-250	05/20/2016	40.01	40.01	06/01/2016
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-tablet 7 05/16	10-54-250	05/20/2016	40.01	40.01	06/01/2016
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-tablet 8 05/16	10-54-250	05/20/2016	40.01	40.01	06/01/2016
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-mobile hotspot 05/16	10-54-250	05/20/2016	40.01	40.01	06/01/2016
8400	VERIZON WIRELESS SE	9765760461	Invoi	broadband-emergency managem	10-67-210	05/20/2016	40.01	40.01	06/01/2016
8400	VERIZON WIRELESS SE	9765760462	Invoi	cell phone - landfill	54-40-250	05/20/2016	28.70	.00	
8400	VERIZON WIRELESS SE	9765760462	Invoi	cell phone - street dept	10-60-250	05/20/2016	23.45	.00	
8400	VERIZON WIRELESS SE	9765760462	Invoi	cell phone - water dept	51-75-250	05/20/2016	28.57	.00	
8400	VERIZON WIRELESS SE	9765760462	Invoi	cell phone - police department	10-54-250	05/20/2016	28.57	.00	
8400	VERIZON WIRELESS SE	9765760462	Invoi	cell phone - cemetary	59-40-250	05/20/2016	23.45	.00	
8400	VERIZON WIRELESS SE	9765760462	Invoi	cell phone - parks	10-65-250	05/20/2016	28.57	.00	
8400	VERIZON WIRELESS SE	9765760462	Invoi	cell phone - facility maintenance	10-48-250	05/20/2016	28.70	.00	
Total VERIZON WIRELESS SERVICES LLC:							819.15	400.14	
W W GRAINGER INC									
8540	W W GRAINGER INC	WEB84912041	Invoi	flow switch for pool	57-40-700	05/19/2016	158.74	.00	
Total W W GRAINGER INC:							158.74	.00	
WAHLERT, ROSS									
10080	WAHLERT, ROSS	20.01360.06 05	Invoi	final billing - credit return	53-37-100	05/20/2016	64.61	.00	
Total WAHLERT, ROSS:							64.61	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	P1578794	Invoi	PAYROLL WITHHOLDING-Group	10-22775	05/01/2016	32.70	32.70	05/18/2016
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WCDA									
11320	WCDA	15.04833.24 05	Invoi	final billing - credit return	53-37-100	05/19/2016	168.04	.00	
Total WCDA:							168.04	.00	
WESTERN STATES FIRE PROTECTION CO									
8750	WESTERN STATES FIRE	709108	Invoi	court&council audio visual system	10-52-600	04/29/2016	9,989.00	9,989.00	05/18/2016
Total WESTERN STATES FIRE PROTECTION CO:							9,989.00	9,989.00	
WRIGHT, JERRY W.									
8860	WRIGHT, JERRY W.	053116	Invoi	AIR FUEL3791.5@.15	55-40-300	05/31/2016	568.73	568.73	06/01/2016
Total WRIGHT, JERRY W.:							568.73	568.73	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	051816	Invoi	PAYROLL WITHHOLDING	10-22705	05/18/2016	230.76	230.76	05/18/2016
8951	WYOMING CHILD SUPPO	060116	Invoi	PAYROLL WITHHOLDING	10-22705	06/01/2016	230.76	230.76	06/01/2016
Total WYOMING CHILD SUPPORT:							461.52	461.52	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	043016	Invoi	sales & use tax 04/2016	53-21400	05/25/2016	18,513.95	18,513.95	05/25/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WYOMING DEPT OF REVENUE:							18,513.95	18,513.95	
WYOMING DEPT OF TRANSPORTATION									
9030	WYOMING DEPT OF TRA	6810691	Invoi	Trnsfr Lic plate 1266/ 2017 grbge	54-40-710	05/18/2016	2.00	.00	
Total WYOMING DEPT OF TRANSPORTATION:							2.00	.00	
WYOMING LAW ENFORCEMENT ACADEMY									
9130	WYOMING LAW ENFORC	S-9627	Invoi	public safety communications-H.	10-54-550	04/30/2016	550.00	.00	
Total WYOMING LAW ENFORCEMENT ACADEMY:							550.00	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	126116	Invoi	5/16 Torr 2320 Vol EMT Pension	58-40-136	05/30/2016	60.00	60.00	06/01/2016
9240	WYOMING RETIREMENT	126159	Invoi	05/16 retirement 882 pbic employ	10-22750	05/31/2016	7,210.52	7,210.52	06/01/2016
9240	WYOMING RETIREMENT	126160	Invoi	05/16 retirement 882 pbic employ	10-22750	05/31/2016	31,449.71	31,449.71	06/01/2016
9240	WYOMING RETIREMENT	126161	Invoi	05/16 retirement 882 law enforce	10-22750	05/31/2016	12,823.63	12,823.63	06/01/2016
Total WYOMING RETIREMENT SYSTEMS:							51,543.86	51,543.86	
YOUNGER, TOD M									
9398	YOUNGER, TOD M	801	Invoi	museum ground maint. 5/15/16-5/	10-68-700	06/01/2016	100.00	.00	
Total YOUNGER, TOD M:							100.00	.00	
YOUTZ, DANA									
9400	YOUTZ, DANA	051916	Invoi	travel reimburse	53-82-480	05/19/2016	252.50	.00	
Total YOUTZ, DANA:							252.50	.00	
Grand Totals:							228,228.88	167,516.26	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.